

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQIPSA-17-0006		PAGE OF PAGES 1 5	
1. DATE OF ORDER 3/8/2017		2. ORDER NUMBER GS-00P-13-CY-A-0027/GS-P-00-17-CY-0033		3. CONTRACT NUMBER GS-35F-4674H		4. PDN NUMBER EP-GS-P-00-17-CY-0033	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) VENCORE SERVICES AND SOLUTIONS, INC. 3076 CENTREVILLE ROAD STE 200 HERNDON, VA 20171 USA CAGE Code: 57SH7					7. TYPE OF ORDER		
					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 827599759					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) Office of Acquisition Management 1800 F ST NW WASHINGTON, DC 20405-0001					11. REMITTANCE ADDRESS (MANDATORY) VENCORE SERVICES AND SOLUTIONS, INC. PO BOX 743371 LOCKBOX NO. 743371 ATLANTA, GA 30374		
					12. SHIP TO (Consignee Address, Zip Code and Telephone Number) Ofc of Public Bldg IT Services 1800 F ST NW WASHINGTON, DC 20405-0001		
13. PLACE OF INSPECTION AND ACCEPTANCE 1800 F ST NW WASHINGTON, DC 20405-0001				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) IPR, Regional IT Services Division			
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS .38% 20 DAYS, NET 30	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Business Integration Division 1800 F ST NW WASHINGTON, DC 20405-0001				TOTAL FROM 300-A(s)	▶	\$1,123,800.80	
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	▶
				23. SHIPPING POINT			
				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Terry Forline		24B. TELEPHONE NUMBER 202-329-5384	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR [REDACTED] b6				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Sharmel Lane			
25B. SIGNATURE [REDACTED] b6		25C. DATE SIGNED 08 MAR 2017		26B. SIGNATURE SHARMEL LANE		26C. DATE SIGNED 3/8/2017	

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-GS-P-00-17-CY-0033.2017.192X.00.P00G4404.PG60.PG994.H04.I33102.....	\$1,123,800.80

ORDER FOR SUPPLIES AND SERVICES *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER****PAGE 3
OF
PAGES 5**

PDN NUMBER

DATE

3/30/2017

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>PBS Data Integration and Repository Management (PDIRM) - Base Period</p> <p>The contractor shall provide the following in accordance with their ITDS BPA No. GS-00P-13-CY-A-0027 and their quote dated February 16, 2017: Task 3.1 - BI Staging Task 3.2 - Data Warehouse, Data Models, Subject Areas, Domains and Reports/OBIEE Task 3.3 - Financial Domain Activities Task 3.4 - Datastage Task 3.5 - Cast Iron Salesforce Orchestrations/Common Objects Task 3.6 - Cast Iron Galaxy 2 (G2) Orchestrations Task 3.7 - PBS Operational Data Store (PBSODS) Task 3.8 - MAR Task 3.9 - USDA Integrations</p> <p>EP-GS-P-00-17-CY-0033.2017.192X .00.P00G4404.PG60.PG994.H04 .I33102.....</p> <p>Obligated: \$1,123,800.80</p> <p>PoP: 03/30/2017 - 11/29/2017</p>	1	EA	\$1,123,800.80	\$1,123,800.80
0002	<p>PBS Data Integration and Repository Management (PDIRM) - Base Period</p>	1	EA	\$1,000,000.00	\$1,000,000.00

ORDER FOR SUPPLIES AND SERVICES *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**

PDN NUMBER

DATE

3/30/2017

ORDER NUMBER

PAGE 4
OF
PAGES 5

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1001	Optional Application Development/Enhancements PoP: 03/30/2017 - 09/29/2017 PBS Data Integration and Repository Management (PDIRM) - Option Period 1 Task 3.1 - BI Staging Task 3.2 - Data Warehouse, Data Models, Subject Areas, Domains and Reports/OBIEE Task 3.3 - Financial Domain Activities Task 3.4 - Datastage Task 3.5 - Cast Iron Salesforce Orchestrations/Common Objects Task 3.6 - Cast Iron Galaxy 2 (G2) Orchestrations Task 3.7 - PBS Operational Data Store (PBSODS) Task 3.8 - MAR Task 3.9 - USDA Integrations PoP: 11/30/2017 - 04/29/2018	1	EA	\$560,861.50	\$560,861.50
1002	PBS Data Integration and Repository Management (PDIRM) - Option Period 1 Optional Application Development/Enhancements PoP: 11/30/2017 - 04/29/2018	1	EA	\$1,000,000.00	\$1,000,000.00
2001	PBS Data Integration and Repository Management (PDIRM) - Option Period 2 Task 3.1 - BI Staging Task 3.2 -	1	EA	\$511,210.30	\$511,210.30

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 5
OF
PAGES 5

PDN NUMBER

DATE

3/30/2017

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
2002	<p>Data Warehouse, Data Models, Subject Areas, Domains and Reports/OBIEE Task 3.3 - Financial Domain Activities Task 3.4 - Datastage Task 3.5 - Cast Iron Salesforce Orchestrations/Common Objects Task 3.6 - Cast Iron Galaxy 2 (G2) Orchestrations Task 3.7 - PBS Operational Data Store (PBSODS) Task 3.8 - MAR Task 3.9 - USDA Integrations PoP: 04/30/2018 - 09/29/2018</p> <p>PBS Data Integration and Repository Management (PDIRM) - Option Period 2 Optional Application Development/Enhancements ~~~~~ ~~~~~ INVOICING INSTRUCTIONS: When invoicing GSA, cite the order number in Block 2, the contract number in Block 3 and the PDN number in Block 4 of the GSA Form 300. All invoices should be submitted electronically. Password and electronic invoice access is obtained through GSA's website, www.finance.gsa.gov. For assistance with how to setup electronic invoicing or payment related information, please contact GSA Finance Customer Support (800)676-3690 or FW-CustomerSupport@gsa.gov. A copy of the invoice must be sent to the Program Office POC, Terry Forline (terry.forline@gsa.gov) for approval. A courtesy copy of the invoice must also be sent to the contracting office POC, Sharmel Lane (sharmel.lane@gsa.gov) for the official contract file. PoP: 04/30/2018 - 09/29/2018</p>	1	EA	\$1,000,000.00	\$1,000,000.00